Case 09-15572 Doc 26 Filed 11/10/09 Entered 11/10/09 18:12:31 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	JERRY JORDAN STELLA JORDAN	§ § §	Case No.: 09-15572
	Debtor(s)	\$ \$ 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 07/27/2009.
 - 6) Number of months from filing to the last payment: 0
 - 7) Number of months case was pending: 6
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 14,310.92
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-15572 Doc 26 Filed 11/10/09 Entered 11/10/09 18:12:31 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$.00 \$.00
NET RECEIPTS	\$.00
*	
Expenses of Administration:	·
Attorney's Fees Paid through the Plan	\$.00
Court Costs Trustee Expenses and Compensation	\$.00 \$.00
Other	<u>\$</u> .00
TOTAL EXPENSES OF ADMINISTRATION	<u>\$.00</u>
Attorney fees paid and disclosed by debtor	\$ 2,559.50

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
COUNTRYWIDE HOME LOA	SECURED	331,457.00	.00	.00	.00	.00	
CITY OF JOLIET MUNIC	SECURED	137.00	.00	.00	.00	.00	
WILL COUNTY TREASURE	SECURED	7,929.00	.00	.00	.00	.00	
CHASE AUTO FINANCE	SECURED	13,307.44	13,372.99	13,307.44	.00	.00	
GMAC	SECURED	18,315.00	.00	43,196.78	.00	.00	
GMAC	UNSECURED	24,881.78	.00	17.12	.00	.00	
CATHY A JORDAN	OTHER	.00	NA	NA	.00	.00	
ALLIED ANESTHESIA	UNSECURED	71.00	NA	NA	.00	.00	
BANK OF AMERICA NA	UNSECURED	.00	NA	NA	.00	.00	
BUREAU OF COLLECTION	OTHER	.00	NA	NA	.00	.00	
CARSON PIRIE SCOTT	UNSECURED	.00	NA	NA	.00	.00	
HEARTLAND CARDOVASCU	UNSECURED	161.00	NA	NA	.00	.00	
HEARTLAND CARDOVASCU	UNSECURED	151.00	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	2,725.00	3,156.40	3,156.40	.00	.00	
CHASE CC	UNSECURED	.00	NA	NA	.00	.00	
DAMAYANTI S HATHIWAL	UNSECURED	1,188.00	NA	NA	.00	.00	
COLLECTION PROFESSIO	UNSECURED	60.00	59.86	59.86	.00	.00	
COMMONWEALTH EDISON	UNSECURED	247.00	493.80	493.80	.00	.00	
COMCAST	UNSECURED	397.00	NA	NA	.00	.00	
COMCAST	UNSECURED	396.00	NA	NA	.00	.00	
COMCAST	UNSECURED	317.00	NA	NA	.00	.00	
PROVENA ST JOSEPH ME	UNSECURED	88.00	NA	NA	.00	.00	
PROVENA ST JOSEPH ME	UNSECURED	.00	NA	NA	.00	.00	

Case 09-15572 Doc 26 Filed 11/10/09 Entered 11/10/09 18:12:31 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDITORS DISCOUNT &	OTHER	.00	NA	NA	.00	.00
MID AMERICA BANK	UNSECURED	292.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	6,774.00	6,976.72	6 , 976.72	.00	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
ENTERPRISE SURGICAL	UNSECURED	542.00	NA	NA	.00	.00
SPRINT	UNSECURED	261.00	261.26	261.26	.00	.00
GEMB COMFORTEX	UNSECURED	.00	NA	NA	.00	.00
PERSONAL PHYSICIANS	UNSECURED	83.00	NA	NA	.00	.00
PERSONAL PHYSICIANS	UNSECURED	52.00	NA	NA	.00	.00
JOLIET RADIOLOGICAL	UNSECURED	81.00	NA	NA	.00	.00
KING BRIAN DPM	UNSECURED	.00	NA	NA	.00	.00
MACNEAL HEALTH NETWO	UNSECURED	31.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	.00	NA	NA	.00	.00
MACNEAL PHYSICIANS G	UNSECURED	11.00	NA	NA	.00	.00
HARLEY FATBOY	UNSECURED	20,270.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	511.00	NA	NA	.00	.00
ELLETTIERI & HENNIN	OTHER	.00	NA	NA	.00	.00
PERSONAL PHYSICIANS	UNSECURED	335.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	122.00	NA	NA	.00	.00
MACNEAL HOSPITAL	UNSECURED	98.00	NA	NA	.00	.00
CF BANK	UNSECURED	.00	NA	NA	.00	.00
REVENUE CYCLE PARTNE	OTHER	.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	463.00	630.43	630.43	.00	.00
SEARS	UNSECURED	1,702.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
JNITED SHOCKWAVE SVC	UNSECURED	3,420.00	NA	NA	.00	.00
JNITED TRUST BANK	UNSECURED	65 , 767.00	NA	NA	.00	.00
CCAST SETTLEMENT COR	UNSECURED	2,554.00	3,113.71	3,113.71	.00	.00
ASHINGTON MUTUAL/PR	UNSECURED	1,852.00	NA	NA	.00	.00
ASHINGTON MUTUAL/PR	UNSECURED	1,622.00	NA	NA	.00	.00
ASS PROPERTIES	OTHER	.00	NA	NA	.00	.00
CITY OF JOLIET MUNIC	UNSECURED	.00	NA	NA	.00	.00
VILL COUNTY TREASURE	UNSECURED	.00	NA	NA	.00	.00
NDEPENDENCE RECEIVA	UNSECURED	.00	747.26	747.26	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	.00	1,945.39	1,945.39	.00	.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	56,504.22	.00	.00
All Other Secured	00	.00	.00
TOTAL SECURED:	56,504.22	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,401.95	.00	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$.00		
 TOTAL DISBURSEMENTS:			\$.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/10/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.